Work Orden												Page 1
Item ID: Revision ID: Item Name:	D6101-001 Saddle Billet	1.66	CLIONIOI	Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	11/04/10 11/18/10	Start Qty: 40.00 Req'd Qty: 40.00			Cust Item I Customer:	D:						
Approvals:	Process Plan	n: CX	Date: 10 111 01	Tooling: SPC (Y/N):		nte:	· 		Run	Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr										
D6101	Rev	В										
Purchasing Purchasing		a)Descripi b) 6.00" x c) Toleran	:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00 0.00 00"Æ+/-0.008"				CX	2 10	)(11	104	Co
110  Packaging		e) Materia f)Material	direction along 6.00" length al: 7075-T7351 (QQ-A-250/12) certification required  Damage & Mat'l Certs	0.00					[] [] [v]	, 14]	1.5 (c	<u></u>

Ensure material certification is attached

Packaging

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	!								
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign 8		cation	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				
,.,.,.		-							
						1			

NOTE: Date & initial all entries

<sup>+</sup> H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

### Work Order ID 63537

November 4, 2010 9:24:43 AM



Page 2

Item ID:

D6101-001

Accept



Setup Start



**Revision ID:** 

Saddle Billet Item Name:

**Start Date:** 11/04/10

Required Date: 11/18/10

**Start Qty: 40.00** 

**Req'd Qty:** 40.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Reject

Qty

Stop

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

OC6- Inspect dimensions to drawing

Memo

Ensure Material certification comply to Dwg D

Set Up/ **Run Hours** 

0.00

0.00

and 10/11/24

Code

Tool # Plan

Accept

Qty

(e b g \_\_\_\_\_

Reject

Number

130

140

Packaging

Identify as per dwg & Stock Location: MAT

Memo

and 10/11/24

Packaging

QC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

Memo

0.00

10/11/24 H) mr 10-11-24

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANGE	ES .				
DATE	STEP	PRC	OCEDURE CH		Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
								Prod Mgr	
							_1		
Part No		PAR #:							
	Re	esolution:						Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR	()			
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sign &		cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Sec	tion C	Chief Eng	QC Inspector
								:	
	1		t i		}	1		I	I

NOTE: Date & initial all entries

### · Picklist Print

November 4, 2010 9:24:43 AM

Work Order ID: 63537

Parent Item: D6101-001

Parent Item Name: Saddle Billet



**Start Date:** 11/04/10

Required Date: 11/18/10

Page 1

**Start Qty: 40.00** 

Required Qty: 40.00

**Comments:** 

IPP B: □01.05.04□New Isue□EC

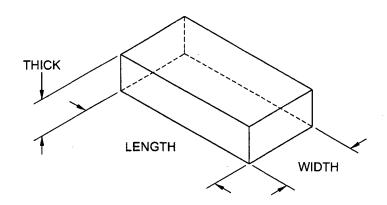
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-001P		Purchased	No			110	Each	0.0000	1 	N 60	1	) co/u/	49 60

# **Dart Aerospace Ltd**

•								
		WO	RK ORDER CHANGE	S				
STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					~			
1								
:	PAR #:	Fault Cateo	jory:	NCR: Yes	No <b>DQ</b>	<b>식</b> :	_ Date: _	
Re	esolution:	Disposition	) <b>:</b>	QA: N/C CI	osed:		Date: _	
	•	WORK ORDE	ER NON-CONFORMAI	NCE (NCR	2)			
OTED	Description of NC				Verific	ation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date			Chief Eng	QC Inspector
							*	
		:PAR #: Resolution:	STEP PROCEDURE CHAN  PAR #: Fault Category  Resolution: Disposition  WORK ORDE  STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORMAN  STEP Description of NC Section A Section Section  Section A Initial Action Description	PAR #: Fault Category: NCR: Yes  Resolution: Disposition: QA: N/C Cle  WORK ORDER NON-CONFORMANCE (NCR  WORK ORDER NON-CONFORMANCE (NCR  STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date  :PAR #:Fault Category:NCR: Yes No DQ/ Resolution:Disposition:QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  : PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A

. NOTE: Date & initial all entries

# SPECIFICATION CONTROL DRAWING



PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length
)					

B

RELEASED POTISIMAD

CL10111104 W10:63537

	В	ADDED	D6101-015/-01	7, ADD ASTM B209	RF	09.04.23				
	Α	NEW IS	SUE		CP	01.03.30				
\	REV.			DESCRIPTION	BY	DATE				
١	DESIGN	J	CP	DART AEROSPACE LTD						
<b>\</b>	DRAWN	1	RF	HAWKESBURY, ONTARIO, CANADA						
	CHECK	ED	PH /	DRAWING NO.		REV. B				
	MFG. A	PPR.	-/2//	D6101		SHEET 1 OF 1				
	APPRO	VED .	TW?	TITLE		SCALE				
,	DE APP	R.	-#	SADDLE BILLET, 7075	SADDLE BILLET, 7075					
	DATE	09.0	4.23	COPYRIGHT © 2001 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND COMPIDENTIAL AND IS SUPPLIED ON THE SUPPLIES CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.						

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

### \*\*\*OUTSTANDING PO REPRINT\*\*\*

#### Purchase Order IDPO12019

Purchase Order Date 6/03/10 PO Print Date 11/04/10

Page Number 1 of 2

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

**Vendor Phone** 

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Zelease

Terms

Net 30 CAD

Currency

**FOB** 

Line Nbr Reference

Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Req Qty

**Unit Price** 

**Extended Price** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference

Revision ID

D6101-001P

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure Ship Method

**Unit Price** 

Extended Price

\$1,353.00 \$45.1000

rellase

NOO. 04

10/29/10 7075-T7351 2X6X6.25

Yes

30.00

Each

pre 6 5 /0/0/1/19 Line Total:

\$1,353.00

10/29/10

30.00

Each

\$59.1600

\$1,774.80

D6101-003P

relocuse 20

NOO.09

Line Total:

\$1,774.80

MATERIAL CERTIFICATION

**PO Instructions:** 

REF: P/O 8393

8/23/10



Ship From:

A. M. Castle & Co.

Sold To:

# **PACKING SLIP**

Ship To:

Page 1 of 1

Shipment No:576315

Deliver To:

O		<u> </u>	·									
Castle Metals		DART A	EROSPACE LTD	. D	ART AEROSPA			AEROSPACE LTD				
MONTREAL		1270 AB	ERDEEN	12	270 ABERDEEN	1270	) ABERDEEN					
835-SELKIRK AVEN	IUE	HAWKE:	SBURY, ON K6A 1I	к7   Н	AWKESBURY, (	ON KĜA   HAV	VKESBURY, O	(ESBURY, ON				
POINTE CLAIRE, Q			,		<b>&lt;</b> 7	1	1K7					
H9R 3S2	00	,		''	•	CA						
11311 002		,				0,,						
	T = -	<u> </u>			T		BOL No					
Date Shipped	F.O.B.		Freight Terms		Carrier							
18-NOV-10	ORIGIN		Prepaid		LOCAL_FLEET 576315-2							
Shipment Details				l F	Final Destination Branch - MON							
Simplifient Details					mai Destination	Dianon Work						
Order No	Line No	Ite	m No	D	Description							
1097506	1	68	57.MO	2	.0000.PL.7075.T	7351.ALUMINUI	л.48.5000.144.	5000				
	1				UT 2SIDED TO	6.25 IN ( + .0310	/0000 IN (GI	RAIN TO RUN				
				l A	LONG 6")) X 6 II	V ( + .03 <sup>1</sup> 0/000	OIN (GRAIN	TO RUN ALONG 6"))				
				-	ALUMINÚM PLA	ATÈ SAW SPECI	FICATIONS: Q	Q-A-250/12				
Purchase Order No		Part Num	ber		rdered Qty		Invoice Q					
12019/			EM NUMBER:		0 PCS		60 PCS					
		D6101-00	,									
Details		17										
Delivery No.	Mill		Heat Number	Mect	ı ld PCS	Width (IN)	Length (IN)	Shipped Qty (LBS)				
55950311			506772A3		60			464.5				
These commodities/technologies are	subject to US Ex	ort Administration	& US State Dept, Regulations and,	if intended for e	xport, were/are exported there	eunder. Diversion contrary to l	JS Law is Prohibited.					
We hareby codify the material covers	ad by this certificat	tion conforms in ac	cordance with the above specificati	ons and has be	en found to meet the applicablestle & Co. within 60 days of the	e requirements for the materia	. including any specification	is forming a part of the description. It by the customer cannot be returned				
Reviewed by Authorized Castle Meta	ls Representative	:			Date:							

and , ohly

Date Printed: 11/18/2010 03:24:49 PM



### CERTIFIED TEST REPORT

Serial Number 4193016

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

#### **ALLOY LIMITS**

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075 MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50				0.28					TOT	
				Δlu	minum R	emainder						

### **TEST NOTES**

17075-T7351 plate 3.501-4.000" thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-3, 7075-T7351 plate 4.001-5.000" thick, if ultrasonically inspected, meets requirements of CMMP025 SDR CMMP025-KaiserT-2.

Metal represented by this test report was immersion ultrasonically tested from one side and meets the Class A and Class B requirements of all specifications referenced on this test report.

Castle Metals FP	
HEAT NUMBER 506772 A 3	
MECHANICAL ID	
ITEM CODE 6857	
LOT NUMBER	,,
PO NUMBER 45811	
RECEIPT DATE 5-11-2010	
SUPPLIER KAISER	
SPECIFICATION	
ics <u>no</u>	
COMMENT	
APPROVED / ) _	

### CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HERBBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF AMERICA OR A QUALIFYING COUNTRY PER OFARS 252.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF OFARS 252.226 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN, ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772, ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LIC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, 150-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

SHIP TO:

A M CASTLE & CO 3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131

SOLD TO:

AM CASTLE & CO- SOLD TO 3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# **CERTIFIED TEST REPORT**

Serial Number 4193016

CUSTOMER PO NUMBE 45811					CUSTOMER PAI 5857 AMC A			1	RUN/LOAD: 791/19	GOV'T C	ONTRACT NUMBER:
1096361 1 LINE I		M:	SHIP DATE: 7-MAY-20	10	ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION OF THE			PTION:			
WEIGHT SHIPPED: 8224 LB	STATE OF STA		DIAMETER/M 48.500 IN		LENGTH: 144.500 IN						

### **Certified Specifications**

AMS 4078/RevG ASTM B 209/Rev07 BSS 7055/RevA DPS 4.713/RevAH

MM\$ 159/RevN

AM\$-QQ-A-250/12 **ASTM B 594/Rev06** CMMP 025/RevS GAMPS 9101/RevB PS 21211/RevK

AMS-STD-2154 BAC 5439/RevH CSTI 006/RevC GSS16100/RevG/Amd1

Test Code: 4297

**Test Results** 

Lot: 506772A3 Cast 314

Drop 04

Ingot 2

(A\$TM E8/B557)

(EN 2002-1)

Tensile:

Temper

Dir / # Tests

Ultimate KSI (MPA)

Yield KSI (MPA)

Elongation %

T7351

LT / 2 (Min:Max)

72.5:72.6

61.3:61.8

12,5:13.3

(500:501)

(423:426)

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:

41.3 Min

41.9 Max

(MS/M):

24.0 Min

24.3 Max

ΖN

(ASTM E1251)

Actual

FE SI

CU MN MG

CR

ΤI 0.04

OTHER

Chemistry:

0.09

0.17

1.4 0.04 2.4

0.20

5.5

0.01

ZR 0.01

TOT 0.05